

# SFAs Approved for Whole Grain-Rich Products Exemption

SY 2018-2019

SFA NAME	REASON & PRODUCTS REASON	DATE RECEIVED	DATE APPROVED
Bobby Benson	<ul style="list-style-type: none"> <li>Quality, Acceptability, Financial Impact &amp; Availability: Wheat Bread</li> <li>Quality, Acceptability, Financial Impact &amp; Availability: English Muffins</li> <li>Quality, Acceptability, Financial Impact &amp; Availability: Bagels</li> </ul>	6/15/18 6/15/18 6/15/18	6/26/18 7/2/18 7/2/18
Hawaii Academy of Arts and Sciences	<ul style="list-style-type: none"> <li>Availability: Love's Hot Dog Buns</li> </ul>	8/28/18	8/28/18
Hawaii Academy of Arts and Sciences	<ul style="list-style-type: none"> <li>Availability: Oven Fresh 4.5" Wheat Bun 12's</li> <li>Vendor occasionally delivers wrong (non-creditable) product, and SFA is unable to obtain correct product in time for meal production. The exemption is only for those occasions when the vendor delivers the incorrect product.</li> </ul>	12/7/18	12/7/18
Hawaii Academy of Arts and Sciences	<ul style="list-style-type: none"> <li>Availability: French Toast</li> </ul>	2/6/19	2/11/19
Ke Kula Niihau Learning Center	<ul style="list-style-type: none"> <li>Acceptability: Whole Wheat Spaghetti Noodles</li> <li>Financial Impact: Whole Wheat Hamburger Buns &amp; Whole Wheat Hot Dog Buns</li> <li>DENIED:</li> <li>8/14/18: SFA used an outdated exemption form (for SY 2016-17)</li> <li>8/15/18: "Availability" was checked, but no justification was provided for this hardship</li> <li>10/1/18: "Product Quality" was checked, but no items or justification was provided for this hardship</li> </ul>	8/14/18, 8/15/18, 10/1/18	See note: DENIED

# SFAs Approved for Whole Grain-Rich Products Exemption

SY 2017-18

SFA NAME	REASON & PRODUCTS REASON	DATE RECEIVED	DATE APPROVED
Kaohao PCS	<ul style="list-style-type: none"> <li>Acceptability: Whole wheat tortillas</li> </ul>	7/21/17	7/31/17
HAAS	<ul style="list-style-type: none"> <li>Availability: Hot Dog Buns</li> </ul>	8/24/17	8/24/17
Ka'u Learning Academy	<ul style="list-style-type: none"> <li>Availability: Hotdog Buns, wheat bread, wheat bagels (carryover from SY 16-17)</li> </ul>	9/18/17	9/18/17
Bobby Benson	<ul style="list-style-type: none"> <li>Acceptability &amp; Availability: Bagels</li> <li>Acceptability &amp; Availability: English muffins</li> </ul>	2/7/18 2/7/18	4/27/18 4/27/18
HAAS	<ul style="list-style-type: none"> <li>Availability: Croutons</li> </ul>	5/23/18	5/24/18
Windward Nazarene	<ul style="list-style-type: none"> <li>11/22/17: exemption denied due to insufficient justification provided</li> <li>1/19/18: Financial Impact (approved): H&amp;W enriched bread</li> <li>DENIED: insufficient documentation for other items listed on the exemption request</li> <li>3/16/18: Availability (approved): Hamburger buns &amp; hot dog buns</li> <li>DENIED: insufficient documentation for other items listed on the exemption request</li> <li>6/4/18: Financial Impact (approved): Enriched wheat bread</li> <li>DENIED: insufficient documentation for other items listed on exemption request</li> </ul>	11/22/17 1/19/18 3/16/18 6/4/18	See notes re: items approved vs denied



# SFAs Approved for Whole Grain-Rich Products Exemption

SY 2015-16

SFA NAME	REASON & PRODUCTS REASON	DATE RECEIVED	DATE APPROVED
Windward Nazarene	<ul style="list-style-type: none"> <li><b>Financial Impact:</b> Macaroni, Chow fun, Penne pasta, Pin wheels, Spaghetti, Linguini, Rotini, Bowtie, Egg noodle, Yakisoba</li> <li><b>Availability:</b> Hot dog bun, Hamburger bun, Somen noodles, Chicken long-rice</li> <li><b>Availability:</b> Spaghetti noodles, elbow mac</li> <li><b>DENIED:</b> SFA submitted an outdated exemption form (for SY 14-15). A revised exemption using the current form was not submitted by the SFA.</li> <li><b>Availability:</b> Hamburger bun, brown rice</li> </ul>	7/27/15	7/28/15
St. Catherine	<ul style="list-style-type: none"> <li><b>DENIED:</b> SFA submitted an outdated exemption form (for SY 14-15). A revised exemption using the current form was not submitted by the SFA.</li> </ul>	7/30/15	DENIED
St. Catherine	<ul style="list-style-type: none"> <li><b>Availability:</b> Hamburger bun, brown rice</li> </ul>	8/10/15	8/18/15
HAAS	<ul style="list-style-type: none"> <li><b>Product Quality:</b> Macaroni &amp; Spaghetti</li> <li><b>Acceptability:</b> Sandwich bread, Macaroni, Spaghetti</li> <li><b>Financial Impact:</b> Sandwich bread</li> <li><b>Availability:</b> Hot dog buns, hamburger buns, Sara Lee cake donuts, Pillsbury Biscuits</li> <li><b>Availability:</b> French Toast, Pancakes, Waffles, Hot dog buns</li> <li><b>DENIED:</b> SFA submitted an outdated exemption form (for SY 14-15). SA advised SFA to submit a revised exemption on the current form, however none was submitted.</li> </ul>	8/31/15	9/2/15
Volcano	<ul style="list-style-type: none"> <li><b>Availability:</b> French Toast, Pancakes, Waffles, Hot dog buns</li> <li><b>DENIED:</b> SFA submitted an outdated exemption form (for SY 14-15). SA advised SFA to submit a revised exemption on the current form, however none was submitted.</li> </ul>	9/21/15	DENIED
Hawaii Youth Correctional Facility RCC	<ul style="list-style-type: none"> <li><b>Product Quality / Acceptability:</b> WG Hot Dog buns, WG Hamburger buns</li> <li><b>DENIED:</b> no supporting documentation provided to justify the exemption request.</li> </ul>	12/4/15	DENIED

# SFAs Approved for Whole Grain-Rich Products Exemption

SY 2014-15

SFA NAME	PRODUCT(S)	REASON	DATE RECEIVED	DATE APPROVED
HAAS	<ul style="list-style-type: none"> <li>Enriched spaghetti</li> <li>Enriched elbow mac</li> </ul>	Product Quality Acceptability	9/15/14	9/15/14
HAAS	<ul style="list-style-type: none"> <li>Sandwich bread</li> <li>Hamburger buns</li> <li>Dinner rolls</li> <li>Thaw &amp; serve cake doughnuts</li> </ul>	Acceptability/Financial Impact/Availability: "Our Vendor (Y. Hata) is not able to bring in WW dinner rolls or cake doughnuts. Loves Bakery does not make them either. The new WW bread that we are using for sandwiches are .44 cents per serving and only 1.75 oz. eq., the new bread that we are using for toast is .31 per slice and 1.5 oz. eq. The old buns were .34 per serving. Students have made complaints that the new WW bread is not as soft as the old one and are throwing it away."	4/7/15	4/8/15
Marimed	<ul style="list-style-type: none"> <li>S&amp;S Saimin</li> <li>Spaghetti noodles</li> <li>Pasta elbows</li> </ul>	Availability: unable to order whole grain-rich product	10/24/14	11/3/14
St. Anthony	<ul style="list-style-type: none"> <li>Spaghetti</li> <li>Chow Fun</li> <li>Fried Noodles</li> </ul>	Availability: unable to order whole grain-rich product	1/8/15	1/8/15
St. Catherine	<ul style="list-style-type: none"> <li>Elbow Macaroni</li> <li>Spaghetti</li> </ul>	Availability: unable to order whole grain-rich product	9/30/14	10/1/14
St. Joseph	<ul style="list-style-type: none"> <li>Spaghetti</li> <li>Elbow Macaroni</li> </ul>	Availability: unable to order whole grain-rich product	9/12/14	9/15/14
School Food Services Branch	<ul style="list-style-type: none"> <li>WG Fried Saimin</li> </ul>	Product Quality / Acceptability: the product shipped to the neighbor islands is WG but doesn't produce an acceptable product after defrosting and cooking. This is not well-accepted by the students. See attached supporting email thread from 8/22/14.	8/28/14	9/2/14
	<ul style="list-style-type: none"> <li>Lasagna</li> <li>Somen</li> <li>Saimin in broth</li> </ul>	Availability: these types of noodles are not manufactured in whole grain form. See attached supporting email thread from 8/22/14.		

School Food Services Branch, con't	<ul style="list-style-type: none"> <li>• Rotini</li> <li>• Chow Fun</li> <li>• Chow Mein</li> </ul>	Note: TM approved extension until Dec 2015 (see email on 9/2/14)		
Windward Nazarene	<ul style="list-style-type: none"> <li>• Spaghetti</li> <li>• Linguine</li> <li>• Rotini</li> <li>• Bowtie pasta</li> <li>• Egg noodles</li> <li>• Yakisoba</li> <li>• Chow fun noodles</li> </ul>	Availability: unable to order whole grain-rich product	10/22/14	11/3/14
Windward Nazarene	<ul style="list-style-type: none"> <li>• Hot dog buns</li> <li>• Hamburger buns</li> </ul>	Availability: "Not available thru distributor. 3/30/15 SFA spoke with James of H&W. Have been monitoring Costco & Love's Thrift Stores. Unable to obtain whole grain buns."	4/6/15	4/7/15